**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

YAT&C (OP) Department – Purchase of certain Stationery items for the usage of YAT&C (OP) Dept., from M/s.Vandana Enterprises, Eluru – Payment of Rs.54,303/- - Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.200** **Dated:25/09/2020**

**Read the following :**

1. Lr.No.1345/A1/OP-I/2015, YAT&C (OP) Dept., Dt: 13.06.2019
2. Advanced Stamped Receipts, Dt: 06.08.2019 and Bill No.167 & 168, of M/s.Vandana Enterprises, Eluru.

**-ooOoo-**

**O R D E R** :

Sanction is hereby accorded for payment of Rs.54,303/- (Rupees fifty four thousand three hundred and three only) to M/s.Vandana Enterprises, Eluru towards purchase of certain Stationery items (as appended to this order) for the usage of YAT&C (OP) Department.

2) The above expenditure shall be debited to "2251-Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 135 – OE – Consumables/Stationery".

3) The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number :-

| Sl.No. | Agency Name | Bank Details | Amount Rs. |
|---|---|---|---|
| 1 | M/s. Vandana Enterprises, Eluru | A/C.NO.10616164274, SBI, IFSC: SBIN0000836. | 54,303/- |

4) This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**Appendix to G.O.Rt.No.200, YAT & C (OP) Dept., Dated:25.09.2020**

| S.No | Particulars of Items | Qty. | | Rate Rs. | Amount Rs. |
|---|---|---|---|---|---|
| **Bill Nos.167 & 168 of M/s.Vandana Enterprises, Eluru** | | | | | |
| 1 | Milk Powders | 6 | Nos | 429.00 | 2574.00 |
| 2 | Bru Instant | 6 | Nos | 340.00 | 2040.00 |
| 3 | Plastic Box Files Legal (1 Dozen) | 12 | Nos | 165.00 | 1980.00 |
| 4 | Biscuits Good Day Green (2 Dozen) | 24 | Nos | 20.00 | 480.00 |
| 5 | Duro Cells Remote Battery | 20 | Nos | 38.00 | 760.00 |
| 6 | Water 250 ml (24 Cartoons) | 576 | Nos | 8.00 | 4608.00 |
| 7 | Water 500 ml (24 Cartoons) | 576 | Nos | 12.00 | 6912.00 |
| 8 | Pen Batteries Duro Cells 3 A | 60 | Nos | 38.00 | 2280.00 |
| 9 | Car Spray | 6 | Nos | 750.00 | 4500.00 |
| 10 | Room Spray Godrej | 12 | Nos | 185.00 | 2220.00 |
| 11 | Plastic L-Folders A4 (12pc) | 10 | Nos | 216.00 | 2160.00 |
| 12 | Plastic L-Folders A5 (12pc) | 10 | Nos | 252.00 | 2520.00 |
| 13 | Pens Uniball (2 Boxes) | 24 | Nos | 60.00 | 1440.00 |
| 14 | Pens Uni click Gel blue (6 Boxes) | 72 | Nos | 50.00 | 3600.00 |
| 15 | Hard Disk 2 TB | 1 | No | 7750.00 | 7750.00 |
| 16 | New Cartridge 925 | 1 | No | 4869.00 | 4869.00 |
| 17 | Ink Bottles Small | 2 | Nos | 30.00 | 60.00 |
| 18 | Lunch Plates (1 Dozen) | 2 | Sets | 950.00 | 1900.00 |
| 19 | Pen Stands | 3 | Nos | 550.00 | 1650.00 |
| **Grand Total (Rupees Fifty four thousand three hundred and three only)** | | | | | **54303.00** |

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

**//ATTESTED//**

**SECTION OFFICER**